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BJECT			INVOICE NO(5). 5155-31														
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I HEREBY	AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW. TO RECEIVE \$ SIGNATURE OF PAYEE DATE SIGNATURE OF AG								AGENT	OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF. DATE SIGNATURE OF RECIPIENT							
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 STATION					10-42 F	45-46	47-52 OBLIG.	53	54-57	58.67 ALLOT, OR COST			68-70 DUE	71-80 AMOUNT			
DESCR ADVANCE AC	RIPTION- COUNTS 13-27	28-33 T/A NO. P.O. NO.	CODE PROP. NO.	CODE	י ו	PAY PER. LIQ.	REF. NO.	CA	GENERAL LEDGER ACCT. NO.	ACC		62-67 CK. NO.		DATE	DEBIT	CREDIT	
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REPAR		AUTHORIZED CERTIFYING OFFICER Cleage 61 SIGNED								DAT	E	i					

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Baird-Atomic, Inc.

ANALYTICAL & CONTROL *instruments*

ICES COVERED BY THIS

STATINTL

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

STATINTL YOUR ORDER STATINTL YOUR ORDER s O L INVOICE NUMBER SALESMAN SCHEDULED SHIPPING DATE CUSTOMER'S PURCHASE ORDER NO. DATE ORDER RECEIVED 5155-31 NY-BA-327 CARRIER'S RECEIPT NUMBER DATE SHIPPED/INVOICE DATE F.O.B. POINT SHIP VIA 6/30/61 TOTAL UNIT PRICE DESCRIPTION SHIPPED QUANTITY MODEL/PART NUMBER SERVICES FOR MONTH OF JUNE 1961: HOU RLY HOURS RATE WORKED PERIOD PCS DOMESTIC STATINTL 2,386.00 5/26-6/30/61 TRANSPORTATION (Receipts Attached): STATINTL *Not Previously Billed STATINTL 1/12/61, Air ticket, Boston-Jax-Orlando (Portion Used)* 65.54 Note: Unused portion sent in for credit necessitated sending original ticket stub and unused coupons) 657.07 1/12-3/12/61, #L816937, Avis rental, Orlando* 71.23 3/12-17/61, #L818483, Avis rental, Orlando* 52.68 3/20-23, #L885531, Avis rental, Norfolk* 271.85 3/27-4/17, #5067359, Avis rental, Orlando* 681.45 4/17-6/22, #P202150, Avis rental, Seattle 56.60 6/22/61, Air ticket, Seattle-San Francisco 34.53 6/22/61, Air Freight, Seattle-Boston 6/22-6/30, #4020408, Avis rental, San Francisco (pro rated) 101.80 STATINTL 209.77 61, Air ticket, San Fran-Chi-Boston 9.00 61, Excess Baggage-San Fran-Boston 2,211.52 Total Transportation 4,597.52 UNT SUBMITTED FOR REIMBWRSHWFth the above bill is correct and just; that payment therefor has not been received.

ORIGINAL IN

SELLER REPRESENTS THA APPROVED FOR Release 2001/08/15: ACL

INVOICE. IT HAS FULLY COMPLIED WITH SECTION 12